

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 08/23/2018 INVOICE: 31768
CUST#: 2718
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

ALLIED BIAS PRODUCTS CORP.
430 COMMUNIPAW AVE.
JERSEY CITY, NJ 07304

SHIPPED TO

SAME

B/L# 165252 VIA F&T 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,060.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17969/2 LOT#: 19875/553160 CUSTOMER ORDER: 35140	1.750 LIN	1,855.00
CASES:	5531600102 5531600103 5531600104 5531600105		
200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17969/1 LOT#: 19874/553159 CUSTOMER ORDER: 35141	1.900 LIN	380.00
CASES:	5531590106		

2,235.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

RAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

IVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER
NO. 165252

CONSIGNED TO

ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ

A/C

07304
CLASS

VERATEX, INC.

70 nmfc 49265
SYNTHETIC NET FABRIC ON TUBES

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	553159	19874		V10838-M60	73		
	ROLL(S)	BLACK					
4	553160	19875		V10838-M60	345		
	ROLL(S)	WHITE					
TOTALS	5				418		

Per Michael Brandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS

Agent of Cashier

CARRIER: F & T TRUCKING
PER:
DATE: 08/23/18
171579

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553160
ORD DATE CUST. P.O.
08/22/18 19875
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171579
ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10838-M60 WHITE 29153

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61" OA	FR3	MED/549933	3.330	165252	F & T TRUCKING	08/23/18

WATCH HAND, MUST BE STD MED FINISH
WATCH FINISHED YIELD, PLEASE ADVISE
STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9822/05531600102		.00	.00	300				300
01		I03-9822/05531600103		.00	345.00	300				300
01		I03-9822/05531600104		.00	.00	300				300
01		I03-9822/05531600105		.00	.00	160				160

.00 345.00 1060

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553159
ORD DATE CUST. P.O.
08/22/18 19874
CUST.#
68

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NEW YORK NY
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171579
ALLIED BIAS PRODUCTS
430 COMMUNIPAW AVENUE
JERSEY CITY NJ
07304

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10838-M60 BLACK 35011

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10483	2X61"OA	FR3	MED/549933	3.330	165252	F & T TRUCKING	08/23/18

WATCH HAND, MUST BE STD MED FINISH
WATCH FINISHED YIELD, PLEASE ADVISE
STANDARD

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9816/05531590106		.00	73.00	200				200

.00 73.00 200